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**D3811-043**  
**Job Sheet 205105**



Part No: D3811-043

Job Qty: 2 pcs

Part Name: Seat Track Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/31/19

Job Tracking No:

Due Date: 1/24/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D3811 REV.C IPP REV:A 19.08.01 NEW ISSUE DD VERF:DP IPP REV:B 19.10.04 AS PER DWG  
REV.C DD VERRF:DP

Ship Via:

Bill of Materials

Job Routing

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                         |
| 100   | Small Fab - 1               | 2 pcs | 1/24/20    |          | 0.00      | 0.25    | Small Fab - 1         |           | DAS 58 9-89 JAN 03 2020 |
|       |                             |       |            |          |           |         | Small Fab - 2         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 3         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 4         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 5         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 6         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 7         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 8         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - 9         |           |                         |
|       |                             |       |            |          |           |         | Small Fab - Various 1 |           |                         |
| 110   | QC 5                        | 2 pcs | 1/24/20    |          | 0.00      | 0.00    | QC 5 - 10             |           | DAS 40 9-89 JAN 03 2020 |
|       |                             |       |            |          |           |         | QC 5 - 12             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 17             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 18             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 19             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 22             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 24             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 3              |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 43             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 49             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 51             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 58             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 68             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 9              |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 50             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 30             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 40             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 61             |           |                         |
|       |                             |       |            |          |           |         | QC 5 - 81             |           |                         |
|       |                             |       |            |          |           |         |                       |           |                         |
| 120   | Packaging 3-1 - Stock - B4B | 2 pcs | 1/24/20    |          | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           |                         |

|                        |                  |
|------------------------|------------------|
| Packaging 3 - 2 - B4B  |                  |
| Packaging 3 - 3 - B4B  | DAS              |
| Packaging 3 - 4 - B4B  | 74               |
| Packaging 3 - 5 - B4B  | 9-89 JAN 06 2020 |
| Packaging 3 - 6 - B4B  |                  |
| Packaging 3 - 7 - B4B  |                  |
| Packaging 3 - 8 - B4B  |                  |
| Packaging 3 - 9 - B4B  |                  |
| Packaging 3 - 10 - B4B |                  |
| Packaging 3 - 11 - B4B |                  |
| Packaging 3 - 12 - B4B |                  |
| Packaging 3 - 13 - B4B |                  |
| Packaging 3 - 14 - B4B |                  |
| Packaging 3 - 15 - B4B |                  |
| Packaging 3 - 16 - B4B |                  |
| Packaging 3 - 17 - B4B |                  |
| Packaging 3 - 18 - B4B |                  |
| Packaging 3 - 19 - B4B |                  |
| Packaging 3 - 20 - B4B |                  |
| Packaging 3 - 21 - B4B |                  |
| Packaging 3 - 22 - B4B |                  |
| Packaging 3 - 23 - B4B |                  |
| Packaging 3 - 24 - B4B |                  |
| Packaging 3 - 25 - B4B |                  |
| Packaging 3 - 26 - B4B |                  |
| Packaging 3 - 27 - B4B |                  |
| Packaging 3 - 28 - B4B |                  |
| Packaging 3 - 29 - B4B |                  |
| Packaging 3 - 30 - B4B |                  |
| Packaging 3 - 31 - B4B |                  |
| Packaging 3 - 32 - B4B |                  |
| Packaging 3 - 33 - B4B |                  |
| Packaging 3 - 34 - B4B |                  |
| Packaging 3 - 35 - B4B |                  |
| Packaging 3 - 36 - B4B | DAS              |
| Packaging 3 - 37 - B4B | 21               |

|                |       |         |           |                 |                   |
|----------------|-------|---------|-----------|-----------------|-------------------|
| 130 QC 21 - SA | 2 pcs | 1/24/20 | 0.00 0.00 | QC 21 - SA - 21 | 3-88              |
|                |       |         |           | QC 21 - SA - 70 |                   |
|                |       |         |           | QC 21 - SA - 53 | JAN 06 2020 57253 |

Part Op 100 - ASSEMBLE AS PER DWG \*\*\*TORQUE FASTENERS TO 20-25 in-lbs\*\*\*  
Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)  
120 - (Identify as per dwg & Stock Location: )  
130 - (QC21- Final Inspection - Work Order Release)

013724

Job BOM

| Part / Item  | Component Name | Quantity     | Operation         | Container           |
|--------------|----------------|--------------|-------------------|---------------------|
| D3811-3      | Bushing        | 8 pcs (4 ea) | 100-Small Fab - 1 | 523360              |
| D3811-5      | Seat Track     | 2 pcs (1 ea) | 100-Small Fab - 1 | 5218538             |
| MS21042L3    | Nut            | 4 Ea (2 ea)  | 100-Small Fab - 1 | 5218152             |
| MS27039-1-15 | Screw          | 4 Ea (2 ea)  | 100-Small Fab - 1 | 1736554-30 17507059 |

Job Allocations

| Operation         | Component Part | Required | Inventory | Allocated |
|-------------------|----------------|----------|-----------|-----------|
| 100-Small Fab - 1 | D3811-3        | 8        | 29        | 0         |
|                   | D3811-5        | 2        | 17        | 0         |
|                   | MS21042L3      | 4        | 2,024     | 0         |
|                   | MS27039-1-15   | 4        | 311       | 0         |

ST053  
ST009A  
ST303  
GA017

|                                    |
|------------------------------------|
|                                    |
| Part Specifications                |
| Specifications could not be found. |

Plex 12/31/19 7:10 AM Dart.lajeunesse.marie

|                                                                                                                                                                                                                                                     |  |                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |                        |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|------------------------|--|--|--|
| NCR No. _____                                                                                                                                                                                                                                       |  | Job: _____<br>Part No. _____ |  | DISPOSITION<br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | DEPARTMENT/PROCESS<br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/> Engineering <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Water Jet <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |  |  |  |  |  |                        |  |  |  |
| Date :                                                                                                                                                                                                                                              |  | Sequence #:                  |  | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |                        |  |  |  |
| Description Work Order Deviation                                                                                                                                                                                                                    |  |                              |  | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |                        |  |  |  |
| <div>Root Cause</div> <div><div>Operator</div><div>Manufacturing Process</div><div>Equip/Tooling</div><div>Handling/Preservation</div><div>Material</div><div>Product Improvement</div><div>Process Improvement</div><div>Human Factors</div></div> |  |                              |  | <div>FAULT CATEGORY</div> <div><div>Pressure/Forced</div><div>Bending</div><div>Crushing</div><div>Cracks</div><div>Crimp/Kink/Ripple/Wave/Twist</div><div>Marks/Chatter</div><div>Mislabeled</div><div>Other/Details:</div></div> <div><div>Contamination</div><div>Misaligned/off center</div><div>BOM/Route</div><div>Broken/Damage/Defect</div><div>Incomplete/Unclear Instructions</div><div>Drill Holes</div><div>Fit/Function</div></div> <div><div>Power Loss/Surge</div><div>Folio/Program</div><div>Grain Direction</div><div>Weld</div><div>Wrong Stock Pulled</div><div>Out of Sequence</div><div>Off-set/Set-up</div></div> <div><div>Positioned Wrong</div><div>Outside Tolerance</div><div>Drawing</div><div>Finish</div><div>Part Lost/Missing</div><div>Misread</div></div> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |                        |  |  |  |
|                                                                                                                                                                                                                                                     |  |                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  | Completed By           |  |  |  |
|                                                                                                                                                                                                                                                     |  |                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  | Lead hand / Supervisor |  |  |  |
| QC / QA Coordinator                                                                                                                                                                                                                                 |  |                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |                        |  |  |  |